

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Housing Dept. – Office Maintenance – Telephones of BSNL – Payment of Rs.183/- towards Telephone bill on Govt telephone No:23450685 working in the Peshi of Joint Secretary to Government for the month of February,14 – Sanction -Orders – issued.

HOUSING (OP.A2) DEPARTMENT

G.O.Rt.No. 79

Dated:18.03.2014

Read the following:

1. G.O.Ms.No.583, GA(OP-III) Department, Dated:26/10/1988
2. Telephone bill on telephone No.23450685 being used in the Peshi of Addl Secretary for the month of February,14

O R D E R:

Sanction is hereby accorded for payment of an amount of Rs.183 /- (Rupees One Hundred and Eighty Three only) to M/s. Bharat Sanchar Nigam Ltd., Hyderabad towards telephone bill on Govt. Telephone No.23450685 working in the peshi of the Joint Secretary to Government for the month of February,2014. The bill is in with the celing limit.

2. The expenditure sanctioned in para (1) above, shall be debited to the Head of Account, "2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing Department – 130 Office Expenses – 131 Utility Payments".
3. The Housing (Claims) Department are requested to draw and disburse the above amount to A.O. (Cash), BSNL., PGMTD, Hyderabad through bank A/c No. CBCA 01000076, Corporation Bank, Siddiambar Bazar, Hyderabad.
4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.KARIKAL VALAVEN
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Dy. P.A.O., Sectt.Br., Hyderabad
The PA to Joint Secretary to Govt.
Housing (Claims) Dept.
S.F.

// FORWARDED :: BY ORDER //

SECTION OFFICER